

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 68901 WESTSIDE UNION SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 18603 LANCASTER - FOX FIELD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,826.92 | 3,686.17 | 0.00 | 0.00 | 0.00 | 0.00 | 8,513.09 | 0.00 | 0.00 | 8,513.09 |
| 18604 LANCASTER - AMARGOZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.68 | 50.87 | 0.00 | 0.00 | 0.00 | 0.00 | 117.55 | 0.00 | 0.00 | 117.55 |
| 18605 LANCASTER - RESIDENTIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.87 | 5.15 | 0.00 | 0.00 | 0.00 | 0.00 | 12.02 | 0.00 | 0.00 | 12.02 |
| 22506 PALMDALE - PROJECT # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173,613.48 | 173,613.48 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,900.47 | \$3,742.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,642.66 | \$0.00 | \$173,613.48 | \$182,256.14 |

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| AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 18603 LANCASTER - FOX FIELD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.47 | 209.55 | 0.00 | 0.00 | 0.00 | 0.00 | 484.02 | 0.00 | 0.00 | 484.02 |
| 18604 LANCASTER - AMARGOZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.60 | 6.55 | 0.00 | 0.00 | 0.00 | 0.00 | 15.15 | 0.00 | 0.00 | 15.15 |
| 18605 LANCASTER - RESIDENTIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 | 0.00 | 0.00 | 1.53 |
| 22506 PALMDALE - PROJECT # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,428.15 | 22,428.15 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283.96 | \$216.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.70 | \$0.00 | \$22,428.15 | \$22,928.85 |

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| AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|---------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 18603 LANCASTER - FOX FIELD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.57 | 21.79 | 0.00 | 0.00 | 0.00 | 0.00 | 50.36 | 0.00 | 50.36 | |
| 18604 LANCASTER - AMARGOZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.92 | 0.65 | 1.57 | 0.00 | 0.00 | 0.00 | 1.57 | 0.00 | 1.57 | |
| 18605 LANCASTER - RESIDENTIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 | 0.00 | 0.15 | |
| 22506 PALMDALE - PROJECT # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29.58 | \$22.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52.08 | \$0.00 | \$2,385.50 | |